


FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

**REVISED
ORIGINAL**

1. Federal Agency and Organizational Element to Which Report is Submitted GSA OFFICE OF BUDGET		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 39-011		OMB Approval No. 0348-0039	Page of pages
3. Recipient Organization (Name and complete address, including Zip code) Comisión Estatal de Elecciones, PO Box 105552, San Juan, Puerto Rico 00929-5552					
4. Employer Identification Number <div style="background-color: black; width: 150px; height: 1.2em; margin-top: 5px;"></div>		5. Recipient Account Number or Identifying Number <div style="background-color: black; width: 150px; height: 1.2em; margin-top: 5px;"></div>		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual		8. Funding/Grant Period (See Instructions) From: (Month, Day, Year) 10 - 01 - 03		9. Period Covered by this Report From: (Month, Day, Year) January 1, 2005 To: (Month, Day, Year) December 31, 2005	
10. Transactions:		I Previously Reported		II This Period	
Consolidated Report, Section 101				III Cumulative	
a. Total outlays:		\$406,856		\$239,790	
b. Refunds, rebates, etc.					
c. Program income used in accordance with the deduction alternative					
d. Net outlays (Line a, less the sum of lines b and c)					
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions					
f. Other federal awards authorized to be used to match this award					
g. Program income used in accordance with the matching or cost sharing alternative					
h. All other recipient outlays not shown on lines e, f or g					
i. Total recipient share of net outlays (Sum of lines e, f, g and h)					
j. Federal share of net outlays (line d less line i)					
k. Total unliquidated obligations		447,554		100,660	
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)		854,410		340,450	
o. Total Federal funds authorized for this funding period		3,151,144		2,319,361	
p. Unobligated balance of Federal funds (Line o minus line n)		2,296,734		1,978,911	
Program income, consisting of:					
q. Disbursed program income shown on lines c and / or g above					
r. Disbursed program income using the addition alternative					
s. Undisbursed program income					
t. Total program income realized (Sum of lines q, r and s)					
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box)					
<input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base		d. Total Amount	
				e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
Interest receipt 10-01-03 to 09-30-06 for \$53,379.10					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed of Printed Name and Title Ramón E. Gómez Colón - President				Telephone (Area code, number and extension) (787) 766-8089	
Signature of Authorized Certifying Official 				Dated Report Submitted June 19, 2006	